

# Work Order ID 81302

March-12-12 4:43:29 PM

**\*81302\***

Page 1

Item ID: D350-607-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/03/13 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr   | Revision Nbr |
|------------|--------------|
| D350-607-1 | Rev A        |

|                  |   |      |  |  |  |  |  |  |  |
|------------------|---|------|--|--|--|--|--|--|--|
| 100              |   | 0.00 |  |  |  |  |  |  |  |
| <b>*100*</b>     | DOCUMENT CONTROL  |      |  |  |  |  |  |  |  |
| DC               | Memo  | 0.00 |  |  |  |  |  |  |  |
| Document Control | Photocopy bluefile & type labels per PPPD350-607-041 CHG008 |      |  |  |  |  |  |  |  |

*12.13.13*

|              |          |      |  |  |  |  |  |  |  |
|--------------|----------|------|--|--|--|--|--|--|--|
| 110          | Pick Kit | 0.00 |  |  |  |  |  |  |  |
| <b>*110*</b> |          |      |  |  |  |  |  |  |  |
| Packaging    | Memo     | 0.00 |  |  |  |  |  |  |  |
| Packaging    |          |      |  |  |  |  |  |  |  |

*12/12/13*

|              |  |      |  |  |  |  |  |  |  |
|--------------|--|------|--|--|--|--|--|--|--|
| 120          | Small Fab  | 0.00 |  |  |  |  |  |  |  |
| <b>*120*</b> |  |      |  |  |  |  |  |  |  |
| Small Fab    | Memo   | 0.00 |  |  |  |  |  |  |  |
| Small Fab    | Assemble as per Dwg D350-607                     |      |  |  |  |  |  |  |  |
|              | Seal support gusset seam with white sikaflex-291 |      |  |  |  |  |  |  |  |
|              | Batch: <u>M119508</u>                            |      |  |  |  |  |  |  |  |
|              | Expiry date: <u>12/08/13</u>                     |      |  |  |  |  |  |  |  |

*12/03/13*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 81302**

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**\*81302\***

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Item ID: D350-607-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description   | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160                            | Packaging  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*160*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-607-041<br>Location: <u>BE</u> <u>Q20 A</u> |                      |         |        |              |               |               |                  |                |
| 170                            | QC21- Final Inspection - Work Order Release  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*170*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

12/3/26  
12-03-23

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Page 1

Work Order ID: 81302

\*81302\*

Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:M05.09.02Added D2856-400-720KJ/JLM

IPP Rev:N 07-12-21 ECN1068 DD

IPP Rev:O as

per ECN10-545 DD 10.04.16 verified by:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D350-607-241

Manufactured

No

140

Each

0.0000

1

1

**\*D350-607-241\***

Basket Clamp Assembly

\*\*

81375

### Location

### Loc Qty

### Loc Code

PKG12

-5

PKG13

5

D2221

Manufactured

No

110

Each

0.0000

1

1

**\*D2221\***

350 Basket Base

\*\*

12/03/22

D2512

Manufactured

No

110

Each

0.0000

1

1

**\*D2512\***

Basket Lid 205/350

\*\*

12/03/22

D2022-101

Manufactured

No

110

Each

66.0000

2

2

**\*D2022-101\***

Spacer

\*\*

sl

### Location

### Loc Qty

### Loc Code

ST504

66

73307

6

77047

60

D2258-200

Manufactured

No

110

Each

4.0000

1

1

**\*D2258-200\***

Placard 200lb

\*\*

12/3/22

### Location

### Loc Qty

### Loc Code

ST505

4

71180

4

1

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 81302

**\*81302\***

Parent Item: D350-607-041

**\*D350-607-041\***

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

16.0000

1

**\*D2332-041\***

Lid Prop Assembly 6.69" long

\*\*

Location

Loc Qty

Loc Code

ST512

16

77353

16

D2530

Manufactured No

110

Each

10.0000

1

**\*D2530\***

Handle Weldment

\*\*

Location

Loc Qty

Loc Code

ST506

10

77030

4

78965

6

D2535

Manufactured No

110

Each

46.0000

2

**\*D2535\***

Spring

\*\*

Location

Loc Qty

Loc Code

ST504

46

77488

46

D2537

Manufactured No

110

Each

36.0000

2

**\*D2537\***

Bushing

\*\*

Location

Loc Qty

Loc Code

ST504

36

77055

36

D2728-3

Manufactured No

110

Each

0.0000

2

**\*D2728-3\***

Dart Logo label

\*\*

MISSO 50

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81302

**\*81302\***

Parent Item: D350-607-041

**\*D350-607-041\***

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2931 Manufactured No

110 Each

498.0000 2

**\*D2931\***

\*\*

Bumper

Location

Loc Qty

Loc Code

ST504

498

46064

498

AN3-16A

Purchased No

110 Each

139.0000 2

**\*AN3-16A\***

\*\*

Bolt

Location

Loc Qty

Loc Code

ST352

139

117441

49

118628

40

120986

50

AN4-7A

Purchased No

110 Each

182.0000 2

**\*AN4-7A\***

\*\*

Bolt

Location

Loc Qty

Loc Code

ST356

182

117514

82

120770

100

AN4-22A

Purchased No

110 Each

207.0000 1

**\*AN4-22A\***

\*\*

Bolt

Location

Loc Qty

Loc Code

ST359

207

116419

49

117313

8

118628

100

120930

50

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Shop Packet Print

Page 3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81302

\*81302\*

Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-24A Purchased No  
\*AN4-24A\*  
Bolt

110 Each 51.0000 1  
\*\*

Location Loc Qty Loc Code

ST359 51  
117514 51

AN5-17A Purchased No  
\*AN5-17A\*  
Bolt

110 Each 88.0000 4  
\*\*

Location Loc Qty Loc Code

ST338 88  
117872 42  
120498 46

AN960JD8 NAS1149DN832 J Purchased No

110 Each 0.0000 2

\*AN960.ID8\*  
Washer

\*\*

AN960JD416 NAS1149D0463J Purchased No

110 Each 14.0000 2

\*AN960.ID416\*  
Washer

\*\*

Location Loc Qty Loc Code

ST351 14  
116289 14

AN960JD416L NAS1149D0416J Purchased No

110 Each 8.0000 2

\*AN960.ID416I\*  
Washer

\*\*

Location Loc Qty Loc Code

FP002 8  
110153 8

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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Work Order ID: 81302

\*81302\*

Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 NAS1149D0563J Purchased No

\*AN960JD516\*

Washer

AN970-4 Purchased No

\*AN970-4\*

Washer

MS20600-AD4W3 Purchased No

\*MS20600-AD4W3\*

Cherry Rivets

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST344    | 85      |          |
| 115936   | 11      |          |
| 116900   | 1       |          |
| 120308   | 43      |          |
| 120644   | 30      |          |

MS20600-AD4W3 Purchased No 110 Each 1,306.000 2

\*\*

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST321    | 1173    |          |
| 111636   | 36      |          |
| 117505   | 8       |          |
| 117601   | 27      |          |
| 118626   | 602     |          |
| 120308   | 500     |          |
| WA018    | 133     |          |
| 107939   | 133     |          |

\*\*

\*\*

1118614 SL

1213122

2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 81302

\*81302\*

Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,226.000

2

2

\*MS21042I 3\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

3226

117441

16

117885

32

118451

5

118927

3

119017

2990

119075

180

2

MS21042L4

Purchased

No

110

Each

3,831.000

4

4

\*MS21042I 4\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

3831

117441

51

117601

157

118451

133

119017

200

119075

3290

4

MS21042L5

Purchased

No

110

Each

1,622.000

4

4

\*MS21042I 5\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

1622

116105

5

116548

43

117611

42

118179

32

119109

1500

4

March-12-12 4:43:33 PM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries